

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
09/20/2005		Invoice=96252	6.80	1,700.00	argument of Motion for Summary Judgment; drafted tortious interference argument of Motion for Summary Judgment and drafted Affidavit of Steve Lindseth in support of same.		
07/07/2005	0619	COLLEEN M. O'NEIL	4.00	1,000.00	Revised Motion for Summary Judgment including statement of facts, tortious interference and	25794.04290	3629234
09/20/2005		Invoice=96252	4.00	1,000.00	res judicata arguments; drafted abuse of process argument of Motion for Summary Judgment; revised affidavit of S. Lindseth; conference with Atty. Monroe regarding stock price issues for damages analysis; prepared exhibits in support of Motion for Summary Judgment.		
07/07/2005	0047	WILLIAM E. COUGHLIN	0.80	292.00	Review and revise draft motion for summary judgment and supporting brief and affidavit;	25794.04290	3649065
09/20/2005		Invoice=96252	0.80	292.00	intraoffice conference regarding same.		
07/07/2005	0452	GERALD A. MONROE	0.50	150.00	Intraoffice correspondence regarding calculation of damages.	25794.04290	3617797
09/20/2005		Invoice=96252	0.50	150.00			
07/08/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and revise Lindseth affidavit;	25794.04290	3649074
09/20/2005		Invoice=96252	0.30	109.50	intraoffice conferences regarding same, indemnity demand.		
07/11/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate as-filed, executed motion and affidavit.	25794.04290	3649095
09/20/2005		Invoice=96252	0.20	73.00			
07/11/2005	0619	COLLEEN M. O'NEIL	3.00	750.00	Revised Motion for Summary Judgment to include exhibit references and additional case law regarding the abuse of process claim and prepared Motion for Summary Judgment for filing and service.	25794.04290	3629243
09/20/2005		Invoice=96252	3.00	750.00			
08/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding requested enlargement.	25794.04290	3681042
09/20/2005		Invoice=96252	0.10	36.50			
08/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review emails regarding pro hac vice.	25794.04290	3681044
09/20/2005		Invoice=96252	0.10	36.50			
08/08/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and forward emails regarding pro hac vice motion, entry of appearance, coordination with local counsel and court; review order regarding brief in opposition to motion for summary judgment.	25794.04290	3679857
09/20/2005		Invoice=96252	0.30	109.50			
08/12/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding pro hac vice opposition; review Hutchins' brief in opposition. *MA	25794.04290	3681067
09/20/2005		Invoice=96252	0.20	73.00			
08/15/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding 8/10 entry, review and annotate same.	25794.04290	3681077
09/20/2005		Invoice=96252	0.10	36.50			
08/24/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate order regarding J. Lauderdale pro hac.	25794.04290	3682365
09/20/2005		Invoice=96252	0.10	36.50			
08/29/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and annotate Hutchins' motion to compel (forgeries), briefs in opposition to motion for summary judgment, motion for default, statement of facts.	25794.04290	3682399
09/20/2005		Invoice=96252	0.30	109.50			
09/01/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice of order granting motion for summary judgment.	25794.04290	3705666
10/14/2005		Invoice=97153	0.10	36.50			
09/02/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding brief in opposition to "forged filing" motion, damages hearing.	25794.04290	3705679
10/14/2005		Invoice=97153	0.20	73.00			
09/02/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Telephone conference and e-mail correspondence with Attorney Lauderdale regarding Court's granting of summary judgment to Compliant and preparation of responses to Hutchins' motions in Mass Action.	25794.04290	3719393
10/14/2005		Invoice=97153	0.30	75.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
09/02/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Review of Notice from Court regarding our	25794.04290	3715026
10/14/2005		Invoice=97153	0.40	68.00	Motion for Summary Judgment; consultation with S. Lindseth regarding same.		
09/06/2005	0047	WILLIAM E. COUGHLIN	0.70	255.50	Intraoffice conferences regarding summary	25794.04290	3705687
10/14/2005		Invoice=97153	0.70	255.50	judgment ruling, preparation for 9/23 hearing; review and reply to emails regarding same.*OH		
09/07/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding damages	25794.04290	3705701
10/14/2005		Invoice=97153	0.10	36.50	hearing.		
09/08/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding 9/29 hearing.	25794.04290	3705710
10/14/2005		Invoice=97153	0.10	36.50			
09/08/2005	0881	JEFFREY J. LAUDERDALE	2.60	442.00	Review of documents in the Ohio case in	25794.04290	3715041
10/14/2005		Invoice=97153	2.60	442.00	preparation for Damages Hearing.		
09/09/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Review of Motion for Summary Judgment filed in	25794.04290	3715047
10/14/2005		Invoice=97153	1.70	289.00	this matter in relation to damages sought.		
09/09/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Intraoffice conference regarding preparation	25794.04290	3705716
10/14/2005		Invoice=97153	0.30	109.50	for damages hearing; review email regarding same.		
09/11/2005	0881	JEFFREY J. LAUDERDALE	2.40	408.00	Review end analysis of pleadings filed in Ohio	25794.04290	3715051
10/14/2005		Invoice=97153	2.40	408.00	state case in preparation for damages hearing; examination and analysis of Affidavit of Steve Lindseth in regard to damages sustained by Compliant.		
09/12/2005	0881	JEFFREY J. LAUDERDALE	3.20	544.00	Intraoffice conference with Mr. Coughlin	25794.04290	3715056
10/14/2005		Invoice=97153	3.20	544.00	regarding strategy for damages hearing; consultation with Ms. O'Neil regarding same; draft opening statement and direct examination of S. Lindseth in preparation for hearing.		
09/12/2005	0619	COLLEEN M. O'NEIL	0.50	125.00	Reviewed and analyzed motion for summary	25794.04290	3719396
10/14/2005		Invoice=97153	0.50	125.00	judgment in preparation for damages hearing; telephone conference with attorney Lauderdale regarding same.		
09/12/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding plaintiff's	25794.04290	3728337
10/14/2005		Invoice=97153	0.10	36.50	motion for summary judgment.*MA		
09/12/2005	0047	WILLIAM E. COUGHLIN	1.50	547.50	Intraoffice conference regarding damages	25794.04290	3728342
10/14/2005		Invoice=97153	1.50	547.50	hearing strategy, order of proof, witness and exhibit lists, examination outlines, collateral attack, demonstration aids, witness preparation, motion for summary judgment.*MA		
09/13/2005	0881	JEFFREY J. LAUDERDALE	4.50	765.00	Consultation with Mr. Egan, local counsel	25794.04290	3715063
10/14/2005		Invoice=97153	4.50	765.00	regarding effect of summary judgment in Ohio on Massachusetts case; draft motion for judicial notice of Ohio decision; draft opening statement; draft exhibit lists; draft binder index for damages hearing.		
09/14/2005	0881	JEFFREY J. LAUDERDALE	6.90	1,173.00	Preparation of Damages Hearing materials,	25794.04290	3715065
10/14/2005		Invoice=97153	6.90	1,173.00	including Opening Statement, Direct Examination, Opponents' case summary, and collection and review of key exhibits.		
09/15/2005	0881	JEFFREY J. LAUDERDALE	2.80	476.00	Preparation of Damages Hearing materials,	25794.04290	3715069
10/14/2005		Invoice=97153	2.80	476.00	including Opening Statement, Direct Examination, Opponents' case summary, and collection and review of key exhibits; correspondence to Mr. Coughlin regarding same.		
09/15/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to emails regarding review TRO	25794.04290	3728368
10/14/2005		Invoice=97153	0.20	73.00	application, contacts with court and counsel.		
09/15/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding hearing	25794.04290	3728374
10/14/2005		Invoice=97153	0.10	36.50	preparation materials.		

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09/16/2005	0047	WILLIAM E. COUGHLIN	2.00	730.00	Review and revise resjudicate notice; review	25794.04290	3728380
10/14/2005		Invoice=97153	2.00	730.00	and reply to email regarding same; review motion for summary judgment; review and annotate hearing notebook exhibits; intraoffice conferences regarding same, revisions, 9/19 meeting with S. Lindseth.		
09/16/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review and annotate Hutchins' motion for	25794.04290	3728387
10/14/2005		Invoice=97153	0.50	182.50	summary judgment and supporting paper, Hutchins' motion for TRO; review and reply to email regarding same.		
09/16/2005	0124	ROBERT J. BONKO	0.70	143.50	Review electronic databases regarding lawsuits	25794.04290	3710998
10/14/2005		Invoice=97153	0.70	143.50	filed by Donald C. Hutchins; office conference regarding same.		
09/16/2005	0881	JEFFREY J. LAUDERDALE	3.80	646.00	Consultation with S. Lindseth regarding damages	25794.04290	3715081
10/14/2005		Invoice=97153	3.80	646.00	hearing; review of exhibits to be used at damages hearing; review of attorney billing statements; draft hearing documents for use at hearing.		
09/16/2005	0881	JEFFREY J. LAUDERDALE	0.90	153.00	Review of historical NASDAQ records to	25794.04290	3715084
10/14/2005		Invoice=97153	0.90	153.00	determine stock prices relevant to Compliant's damages.		
09/19/2005	0881	JEFFREY J. LAUDERDALE	3.40	578.00	Conference with Mr. Coughlin and S. Lindseth	25794.04290	3717313
10/14/2005		Invoice=97153	3.40	578.00	regarding damages hearing; review of exhibit and hearing notebook; review of historical stock prices for Cardiac Science; consultation with S. Lindseth regarding Hutchins' federal lawsuit.		
09/16/2005	0047	WILLIAM E. COUGHLIN	3.30	1,204.50	Review Hutchins' 9/13 letter to clerk; prepare	25794.04290	3728390
10/14/2005		Invoice=97153	3.30	1,204.50	for meeting with S. Lindseth; prepare witness; intraoffice conference regarding same, follow-up; additional/revised exhibits; review and update hearing notebook (docket examination, exhibits).		
09/20/2005	0881	JEFFREY J. LAUDERDALE	1.80	306.00	Intraoffice conference with Mr. Monroe	25794.04290	3717324
10/14/2005		Invoice=97153	1.80	306.00	regarding indemnity provision in Compliant's bylaws; review of damage hearing exhibits; review of Compliant's bylaws; review of attorney billing statements.		
09/21/2005	0881	JEFFREY J. LAUDERDALE	2.00	340.00	Preparation of documents for damages hearing.	25794.04290	3722875
10/14/2005		Invoice=97153	2.00	340.00			
09/21/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate notice regarding brief in	25794.04290	3728415
10/14/2005		Invoice=97153	0.20	73.00	opposition to summary judgment; intraoffice conference regarding preparation of same.		
09/21/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding report to	25794.04290	3728420
10/14/2005		Invoice=97153	0.10	36.50	board.^OH		
09/22/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Intraoffice conference regarding Rule 1006	25794.04290	3729358
10/14/2005		Invoice=97153	0.50	182.50	summary, supporting invoices, damages theory and analysis; intraoffice conference regarding continuances.		
09/22/2005	0881	JEFFREY J. LAUDERDALE	2.10	357.00	Preparation of Damages Hearing Exhibits;	25794.04290	3722876
10/14/2005		Invoice=97153	2.10	357.00	communication with court personnel regarding hearing and potential postponement.		
09/22/2005	0881	JEFFREY J. LAUDERDALE	5.20	884.00	Preparation of damages hearing exhibits;	25794.04290	3722883
10/14/2005		Invoice=97153	5.20	884.00	examination of law pertaining to awards of attorney's fees in Ohio; communication with Ms. O'Neil regarding calculation of requested damages; draft memo to Mr. Coughlin regarding attorney's fees in Ohio.		
09/23/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Telephone conference with Attorney Lauderdale	25794.04290	3719400

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10/14/2005		Invoice=97153	0.30	75.00	regarding preparation for hearing on damages request per grant of Motion for Summary Judgment and necessary evidence for award of attorneys fees.		
09/23/2005	0047	WILLIAM E. COUGHLIN	0.60	219.00	Intraoffice conference regarding rescheduled hearing, damages, analysis, coordination with S. Lindseth, final preparations, exhibits.	25794.04290	3729367
10/14/2005		Invoice=97153	0.60	219.00			
09/24/2005	0881	JEFFREY J. LAUDERDALE	2.70	459.00	Preparation of Exhibits for Damages Hearing;	25794.04290	3722885
10/14/2005		Invoice=97153	2.70	459.00	draft direct examination of Mr. Coughlin; draft cross examination of Donald Hutchins.		
09/26/2005	0881	JEFFREY J. LAUDERDALE	2.80	476.00	Preparation for damages hearing; compilation of exhibits; draft direct examination of Mr. Coughlin regarding attorney's fees.	25794.04290	3726255
10/14/2005		Invoice=97153	2.80	476.00			
09/26/2005	0047	WILLIAM E. COUGHLIN	3.40	1,241.00	Intraoffice conference regarding hearing, preparation; review emails regarding updated argument outlines, exhibits and lists; review and refine same; final preparation for hearing.	25794.04290	3729371
10/14/2005		Invoice=97153	3.40	1,241.00			
09/26/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate third circuit order to show cause, Cardiac's brief in opposition to Hutchins' motion for TRO.	25794.04290	3729375
10/14/2005		Invoice=97153	0.20	73.00			
09/27/2005	0047	WILLIAM E. COUGHLIN	6.00	2,190.00	Review and annotate motion for continuance; intraoffice conference regarding same; intraoffice conference regarding final hearing preparation; draft and revise proposed final judgments; meet with S. Lindseth regarding testimony preparation; appear for, argue and present evidence at damages hearing; intraoffice conferences regarding same.	25794.04290	3729384
10/14/2005		Invoice=97153	6.00	2,190.00			
09/27/2005	0881	JEFFREY J. LAUDERDALE	7.10	1,207.00	Preparation of direct examination of Mr. Coughlin; preparation of damages hearing exhibits; preparation of Mr. Lindseth for his testimony at damages hearing; attendance at damages hearing in this matter.	25794.04290	3726262
10/14/2005		Invoice=97153	7.10	1,207.00			
09/27/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Attorney Lauderdale regarding outcome of damages hearing and potential collection efforts.	25794.04290	3727395
10/14/2005		Invoice=97153	0.20	50.00			
09/28/2005	0881	JEFFREY J. LAUDERDALE	1.50	255.00	Draft and revision of Memorandum in Opposition to Motion for Relief from Judgment; communications with Ms. McGuire regarding performing asset search on Mr. Hutchins.	25794.04290	3727909
10/14/2005		Invoice=97153	1.50	255.00			
09/28/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review and annotate notice regarding collections procedures; intraoffice conference regarding motion for relief from judgment; review and reply to S. Lindseth's emails; review Hutchins' motion for relief from judgment.	25794.04290	3729399
10/14/2005		Invoice=97153	0.50	182.50			
09/29/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding monitoring docket, asset search, publications.	25794.04290	3729414
10/14/2005		Invoice=97153	0.20	73.00			
09/29/2005	0881	JEFFREY J. LAUDERDALE	2.80	476.00	Review of asset search documents pertaining to Mr. Hutchins; draft and revision of Memo in Opposition to Motion for Relief from Judgment.	25794.04290	3727913
10/14/2005		Invoice=97153	2.80	476.00			
09/30/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Draft and revision of Memo in Opposition to Motion for Relief from Judgment; communication with Ms. McGuire regarding asset searches on Mr. Hutchins; correspondence to Mr. Hutchins regarding filing of Memo in Opposition to Motion for Relief from Judgment.	25794.04290	3729274
10/14/2005		Invoice=97153	1.70	289.00			
09/30/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review and revise brief in opposition to motion for relief from judgment; intraoffice conference regarding same, contacts with J.	25794.04290	3729426
10/14/2005		Invoice=97153	0.50	182.50			

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					Egan, judgment entry. ^OH		
10/03/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review case law regarding fraudulent	25794.04290	3770270
11/09/2005		Invoice=98290	0.30	109.50	consequence, collections, prose litigants; review and annotate 9/28 judgment entry.		
10/03/2005	0881	JEFFREY J. LAUDERDALE	0.80	136.00	Review of Judgment Entry obtained in Ohio	25794.04290	3733455
11/09/2005		Invoice=98290	0.80	136.00	matter; review of caselaw regarding collection of judgments in a foreign jurisdiction.		
10/04/2005	0881	JEFFREY J. LAUDERDALE	0.80	136.00	Consultation with Mr. Lindseth and J. Egan	25794.04290	3738906
11/09/2005		Invoice=98290	0.80	136.00	regarding collection of the judgment we have received against Mr. Hutchins.		
10/04/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conferences regarding Ohio assets,	25794.04290	3770283
11/09/2005		Invoice=98290	0.20	73.00	Cincinnati account, 9/29 final judgment.		
10/05/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate port-card notice of	25794.04290	3770295
11/09/2005		Invoice=98290	0.10	36.50	judgment.		
10/05/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Communication with Mr. Lindseth regarding	25794.04290	3737623
11/09/2005		Invoice=98290	0.40	68.00	Judgment Entry entered in this matter; review of asset search paperwork pertaining to Donald Hutchins.		
10/06/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding transfer of	25794.04290	3770312
11/09/2005		Invoice=98290	0.20	73.00	judgment, demand to D. Hutchins.		
10/07/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding judgment.	25794.04290	3770324
11/09/2005		Invoice=98290	0.10	36.50			
10/10/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate judicial notice entry.	25794.04290	3770336
11/09/2005		Invoice=98290	0.10	36.50			
10/10/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice of 10/4 orders.	25794.04290	3770341
11/09/2005		Invoice=98290	0.10	36.50			
10/10/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Consultation with Mr. Lindseth regarding	25794.04290	3754605
11/09/2005		Invoice=98290	0.40	68.00	collection procedures; consultation with Ms. Yerrace regarding bankruptcy code changes and their effect on this matter.		
10/11/2005	0881	JEFFREY J. LAUDERDALE	0.20	34.00	Examination of law regarding the effect of new	25794.04290	3754610
11/09/2005		Invoice=98290	0.20	34.00	bankruptcy rules on this matter.		
10/12/2005	0881	JEFFREY J. LAUDERDALE	0.30	51.00	Correspondence to Mr. Lindseth regarding effect	25794.04290	3754614
11/09/2005		Invoice=98290	0.30	51.00	of bankruptcy rule changes on this matter; phone call to Mr. Egan re recording of judgment in Massachusetts.		
10/17/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Communication with Jack Egan regarding	25794.04290	3760936
11/09/2005		Invoice=98290	1.70	289.00	recording of the Ohio Judgment in Massachusetts; examination of law pertaining to collection of judgments in Massachusetts; review of corporate paperwork for Hutchins Tool & Engineering Co.		
10/17/2005	0047	WILLIAM E. COUGHLIN	0.80	292.00	Intraoffice conferences regarding judgment	25794.04290	3770377
11/09/2005		Invoice=98290	0.80	292.00	transfer and filing, lien recordation, asset search; review documents, internet leads, emails regarding same, homestead exemption, Hutchins Tool.		
10/18/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding Hutchins	25794.04290	3770393
11/09/2005		Invoice=98290	0.20	73.00	Tool investigation; review and annotate D&B.		
10/20/2005	0881	JEFFREY J. LAUDERDALE	2.00	340.00	Examination of Massachusetts Homestead Act for	25794.04290	3760944
11/09/2005		Invoice=98290	2.00	340.00	pertinence to this matter; conversations with Ms. Pieper regarding application of the Act in this case; correspondence to Mr. Lindseth regarding same.		
10/20/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Review of collection procedures for judgments	25794.04290	3760958
11/09/2005		Invoice=98290	1.70	289.00	in Massachusetts; review of statutory		

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					requirements and caselaw regarding same.		
11/05/05	0881	JEFFREY J. LAUDERDALE	1.20	204.00	Review of preliminary report issued by Mr. B.	25794.04290	3760959
11/05/05		Invoice=98290	1.20	204.00	LaPorte of Discovery Resources; correspondence regarding same; examination of law pertaining to collection of judgments in Massachusetts.		
10/21/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding asset	25794.04290	3770419
11/09/2005		Invoice=98290	0.10	36.50	search.		
10/23/2005	0881	JEFFREY J. LAUDERDALE	0.20	34.00	Correspondence to Mr. Lindseth regarding	25794.04290	3760967
11/09/2005		Invoice=98290	0.20	34.00	preliminary private investigator report.		
10/24/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Review of Secondary Private Investigator's	25794.04290	3767405
11/09/2005		Invoice=98290	1.70	289.00	Report received from Discovery Resources; communications with Mr. Coughlin and Ms. O'Neil regarding the collection of the judgment in this matter; communication to Mr. Egan's office regarding same.		
10/24/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	E-mail correspondence with Attorneys Coughlin	25794.04290	3763030
11/09/2005		Invoice=98290	0.40	100.00	and Lauderdale regarding status of collection efforts; telephone conference with Attorney Egan regarding same.		
10/24/2005	0047	WILLIAM E. COUGHLIN	0.40	146.00	Review and annotate asset report; review and	25794.04290	3770433
11/09/2005		Invoice=98290	0.40	146.00	reply to mails regarding Egan, recordation; intraoffice conference regarding same.^OH		
10/25/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding contact with	25794.04290	3770439
11/09/2005		Invoice=98290	0.20	73.00	J. Egan successor counsel, MA notice procedures.		
10/25/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Telephone conference with Attorney Coughlin	25794.04290	3763031
11/09/2005		Invoice=98290	0.40	100.00	regarding perfection of judgment and initiation of collection activities against Hutchins in Massachusetts; telephone conference with Attorney Lauderdale regarding same.		
10/25/2005	0881	JEFFREY J. LAUDERDALE	1.70	289.00	Communication with M. Wirtz of Jack Mikels and	25794.04290	3767412
11/09/2005		Invoice=98290	1.70	289.00	Associates regarding his firm's role as local counsel in this matter; correspondence to Mr. Wirtz regarding same.		
10/26/2005	0881	JEFFREY J. LAUDERDALE	2.90	493.00	Correspondence to Mr. Lindseth regarding	25794.04290	3767414
11/09/2005		Invoice=98290	2.90	493.00	employment of new local counsel; communication with Mr. Wirtz regarding collection of the Ohio judgment in Massachusetts; review of Ohio and Massachusetts collections procedures.		
10/26/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding new MA	25794.04290	3770455
11/09/2005		Invoice=98290	0.20	73.00	collection counsel.		
10/27/2005	0881	JEFFREY J. LAUDERDALE	2.20	374.00	Review of Engagement Letter from Jack Mikels	25794.04290	3767419
11/09/2005		Invoice=98290	2.20	374.00	and Associates; communication with Ms. O'Neil regarding same; review of Ohio collection law; communications with Mr. Wirtz regarding collection of the judgment in this matter.		
10/27/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Attorney Lauderdale	25794.04290	3765022
11/09/2005		Invoice=98290	0.20	50.00	regarding retention of Massachusetts local counsel for collection efforts.		
10/28/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Attorney Lauderdale	25794.04290	3765023
11/09/2005		Invoice=98290	0.20	50.00	regarding retention of Massachusetts local counsel for collection efforts.		
11/05/05	0881	JEFFREY J. LAUDERDALE	0.50	85.00	Review of revised Engagement Agreement from M.	25794.04290	3767428
11/05/05		Invoice=98290	0.50	85.00	Wirtz; consultation with Ms. O'Neil regarding same.		
10/28/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate Hutchins' motion for relief	25794.04290	3770472
11/09/2005		Invoice=98290	0.20	73.00	(TRO).		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/31/2005	0881	JEFFREY J. LAUDERDALE	1.50	255.00	Draft and revision of Memo in Opposition to	25794.04290	3768888
11/09/2005		Invoice=98290	1.50	255.00	Motion for Declaratory Judgment.		
11/05/2005	0881	JEFFREY J. LAUDERDALE	0.70	119.00	Review of docket, review of Ohio Appellate	25794.04290	3778113
12/16/2005		Invoice=99560	0.70	119.00	rules; consultation with Mr. Wirtz at Jack Mikels and Associates regarding their participation in this matter.		
11/01/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to emails regarding no notice	25794.04290	3775271
12/16/2005		Invoice=99560	0.20	73.00	of appeal, collections, relief from judgment.*OH		
11/02/2005	0881	JEFFREY J. LAUDERDALE	0.50	85.00	Review of Engagement Letter sent from Mr.	25794.04290	3778118
12/16/2005		Invoice=99560	0.50	85.00	Wirtz; communication to Mr. Lindseth with Engagement Letter.		
11/03/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Correspondence with Mr. Wirtz regarding filing	25794.04290	3778129
12/16/2005		Invoice=99560	0.40	68.00	of collections documents.		
11/07/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Consultation with Mr. Wirtz regarding his	25794.04290	3778140
12/16/2005		Invoice=99560	0.40	68.00	firm's participation as local counsel; consultation with Mr. Lindseth regarding case strategy.		
11/08/2005	0881	JEFFREY J. LAUDERDALE	0.20	34.00	Communication with Mr. Wirtz regarding	25794.04290	3779673
12/16/2005		Invoice=99560	0.20	34.00	attachment documents in this matter.		
11/08/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding successor	25794.04290	3797094
12/16/2005		Invoice=99560	0.10	36.50	counsel's failure to perform.		
11/09/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding MA collection	25794.04290	3797102
12/16/2005		Invoice=99560	0.10	36.50	counsel.		
11/10/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding proceeding	25794.04290	3797106
12/16/2005		Invoice=99560	0.10	36.50	with MA collection counsel.		
11/11/2005	0881	JEFFREY J. LAUDERDALE	0.20	34.00	Communication to Mr. Wirtz regarding filing of	25794.04290	3786467
12/16/2005		Invoice=99560	0.20	34.00	attachment paperwork.		
11/14/2005	0881	JEFFREY J. LAUDERDALE	1.10	187.00	Communications with Michael Wirtz regarding	25794.04290	3791355
12/16/2005		Invoice=99560	1.10	187.00	filing of attachment papers; review and revision of affidavit of Steve Lindseth and Collections Complaint.		
11/15/2005	0881	JEFFREY J. LAUDERDALE	1.40	238.00	Communication with Mr. Wirtz at Jack Mikels and	25794.04290	3791358
12/16/2005		Invoice=99560	1.40	238.00	Associates regarding filing of attachment paperwork; consultation with Mr. Lindseth regarding an affidavit to support the proposed attachment; preparation and review of attachment paperwork.		
11/15/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review email regarding real estate attachment;	25794.04290	3798693
12/16/2005		Invoice=99560	0.20	73.00	review draft Lindseth affidavit; draft email regarding same.		
11/16/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding as-filed	25794.04290	3798708
12/16/2005		Invoice=99560	0.10	36.50	attachment.		
11/17/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding	25794.04290	3798718
12/16/2005		Invoice=99560	0.10	36.50	court-ordered attachment.		
11/17/2005	0881	JEFFREY J. LAUDERDALE	0.80	136.00	Consultation with Mr. Wirtz regarding filing of	25794.04290	3791368
12/16/2005		Invoice=99560	0.80	136.00	attachment; draft correspondence to Mr. Coughlin regarding successful attachment of target property in Massachusetts.		
11/17/2005	0819	COLLEEN M. O'NEIL	0.20	50.00	E-mail correspondence with Lauderdale regarding	25794.04290	3788347
12/16/2005		Invoice=99560	0.20	50.00	next steps in collections activities.		
11/18/2005	0881	JEFFREY J. LAUDERDALE	0.60	102.00	Consultation with Mr. Lindseth regarding	25794.04290	3791377
12/16/2005		Invoice=99560	0.60	102.00	successful ex parte attachment and strategy going forward; draft correspondence to Mr. Lindseth and Mr. Ballard regarding same.		

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11/30/2005	0881	JEFFREY J. LAUDERDALE	0.30	51.00	Correspondence with Mr. Wirtz and Mr. Lindseth	25794.04290	3799400
12/16/2005		Invoice=99560	0.30	51.00	regarding status of collection action.		
12/16/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding attachment proceedings.	25794.04290	3799585
12/16/2005		Invoice=99560	0.10	36.50			
12/14/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding judgment	25794.04290	3828276
01/17/2006		Invoice=100826	0.20	73.00	debtors' exam, letter to D. Hutchins regarding legal fees, interim fee application.		
12/14/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Correspondence to M. Wirtz regarding answer	25794.04290	3817676
01/17/2006		Invoice=100826	0.40	68.00	date in Massachusetts collections case; Conversation with Mr. Lindseth regarding strategy in this matter.		
12/15/2005	0881	JEFFREY J. LAUDERDALE	0.80	136.00	Review of Motion to Dismiss filed in	25794.04290	3817680
01/17/2006		Invoice=100826	0.80	136.00	Massachusetts collections case by Donald Hutchins; voice message to Ms. O'Neil regarding same.		
12/15/2005	0619	COLLEEN M. O'NEIL	1.40	350.00	Conference with Attorney Lauderdale regarding	25794.04290	3816875
01/17/2006		Invoice=100826	1.40	350.00	status of and furtherance of collection efforts and Hutchins' default; telephone conference with Attorney Coughlin regarding same; e-mail correspondence with Attorney Lauderdale regarding Hutchins' Motion to Dismiss.		
12/15/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Intraoffice conference regarding status of MA	25794.04290	3828282
01/17/2006		Invoice=100826	0.50	182.50	collection proceedings, fee application and expert, judgment debtor exam; review and reply to emails regarding same.		
12/16/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to emails regarding contacts	25794.04290	3828289
01/17/2006		Invoice=100826	0.20	73.00	with Hutchins' counsel.		
12/16/2005	0619	COLLEEN M. O'NEIL	1.10	275.00	Conference with Attorney Lauderdale regarding	25794.04290	3816877
01/17/2006		Invoice=100826	1.10	275.00	Hutchins' retention of counsel; telephone conference with S. Lindseth regarding same; telephone conference with J. Egan regarding same; telephone call to Hutchins' counsel regarding scheduling of deposition.		
12/16/2005	0881	JEFFREY J. LAUDERDALE	0.50	85.00	Teleconference with Mr. Lindseth and Ms. O'Neil	25794.04290	3817683
01/17/2006		Invoice=100826	0.50	85.00	regarding Hutchins' retention of counsel; Intraoffice conference with Ms. O'Neil regarding same.		
12/19/2005	0881	JEFFREY J. LAUDERDALE	1.10	187.00	Consultation with Ms. O'Neil regarding strategy	25794.04290	3817692
01/17/2006		Invoice=100826	1.10	187.00	in the Massachusetts collections matter; correspondence with Mr. Wirtz regarding our response to Mr. Hutchins' Motion to Dismiss and ongoing strategy in this matter; Examination of law pertaining to claims to dismiss due to forum non-responsive conveniens in Massachusetts		
12/19/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review emails regarding motion to dismiss,	25794.04290	3828306
01/17/2006		Invoice=100826	0.10	36.50	response strategy.		
12/20/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review motion regarding electronic evidence,	25794.04290	3828320
01/17/2006		Invoice=100826	0.10	36.50	emails regarding same; intraoffice conferences regarding same.		
12/20/2005	0881	JEFFREY J. LAUDERDALE	2.20	374.00	Draft correspondence to M. Ryan, Defense	25794.04290	3823770
01/17/2006		Invoice=100826	2.20	374.00	counsel in the Massachusetts collections action; Communication with Mr. Coughlin and Ms. O'Neil regarding same;		
12/20/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review revised draft letter to M. Ryan; review	25794.04290	3828328
01/17/2006		Invoice=100826	0.30	109.50	and reply to emails regarding same.*OH		
12/28/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding motion to	25794.04290	3828360
01/17/2006		Invoice=100826	0.10	36.50	dismiss.		

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12/28/2005	0881	JEFFREY J. LAUDERDALE	1.80	306.00	Draft and revision to Memo in Opposition to	25794.04290	3829212
01/17/2006		Invoice=100826	1.80	306.00	Motion to Dismiss; correspondence to Mr. Coughlin and Ms. O'Neil regarding same.		
12/29/2005	0881	JEFFREY J. LAUDERDALE	1.40	238.00	Draft and revision to Memo in Opposition to	25794.04290	3829215
01/17/2006		Invoice=100826	1.40	238.00	Motion to Dismiss.		
12/29/2005	0047	WILLIAM E. COUGHLIN	0.60	219.00	Review and revise draft brief in opposition to	25794.04290	3828364
01/17/2006		Invoice=100826	0.60	219.00	motion to dismiss; draft email regarding same; intraoffice conference regarding same; review and reply to email regarding coordinate with federal court. ^OH		
12/30/2005	0881	JEFFREY J. LAUDERDALE	1.80	306.00	Consultation with Ms. O'Neil regarding Memo in	25794.04290	3829217
01/17/2006		Invoice=100826	1.80	306.00	Opposition to Motion to Dismiss; consultation with Mr. Wirtz regarding same; draft and revision of same.		
12/30/2005	0619	COLLEEN M. O'NEIL	0.90	225.00	Conference with Attorney Lauderdale regarding	25794.04290	3832039
01/17/2006		Invoice=100826	0.90	225.00	proposed revisions to Opposition to Motion to Dismiss; telephone conference with Attorney Lauderdale and local counsel regarding same.		
01/03/2006	0619	COLLEEN M. O'NEIL	0.50	130.00	Conference with Attorneys Coughlin and	25794.04290	3834247
02/14/2006		Invoice=102176	0.50	130.00	Lauderdale regarding status of collections matter and issues with local counsel.		
01/03/2006	0881	JEFFREY J. LAUDERDALE	0.60	111.00	Conference with Mr. Coughlin and Ms. O'Neil	25794.04290	3833334
02/14/2006		Invoice=102176	0.60	111.00	regarding strategy pertaining to collection of Ohio judgment.		
01/03/2006	0047	WILLIAM E. COUGHLIN	0.50	187.50	Intraoffice conference regarding coordination	25794.04290	3836627
02/14/2006		Invoice=102176	0.50	187.50	with uncooperative local counsel, successor, remaining collections proceeding.		
01/06/2006	0881	JEFFREY J. LAUDERDALE	0.60	111.00	Review of removal documents filed by D.	25794.04290	3839083
02/14/2006		Invoice=102176	0.60	111.00	Hutchins.		
01/06/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review and analysis of Motion for Jury Trial.	25794.04290	3839085
02/14/2006		Invoice=102176	0.40	74.00			
01/12/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review Hutchins' motion to transfer; review and	25794.04290	3858407
02/14/2006		Invoice=102176	0.20	75.00	reply to email regarding same, motion to strike.		
01/19/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Prepared e-mail correspondence to local counsel	25794.04290	3848671
02/14/2006		Invoice=102176	0.30	78.00	regarding status of case and conference with Attorney Lauderdale regarding same.		
01/23/2006	0619	COLLEEN M. O'NEIL	0.60	156.00	E-mail correspondence with Attorney Wirtz	25794.04290	3849924
02/14/2006		Invoice=102176	0.60	156.00	regarding scheduling of hearing on Hutchins' Motion to Dismiss and Application for Admission Pro Hac Vice; e-mail correspondence with S. Lindseth and Attorney Coughlin regarding same.		
01/23/2006	0881	JEFFREY J. LAUDERDALE	0.50	92.50	Review of Private Investigator's Report	25794.04290	3849071
02/14/2006		Invoice=102176	0.50	92.50	concerning Hutchins Tool shares owned by Donald Hutchins; correspondence with M. Wirtz regarding same.		
01/23/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review and reply to email regarding hearing on	25794.04290	3858477
02/14/2006		Invoice=102176	0.10	37.50	motion to dismiss, participation. ^OH		
01/25/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding Hutchin's	25794.04290	3858500
02/14/2006		Invoice=102176	0.10	37.50	counsel's settlement overtures and offer.		
01/25/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding	25794.04290	3858515
02/14/2006		Invoice=102176	0.10	37.50	collection/settlement strategy, rejecting wash proposal.		
02/01/2006	0881	JEFFREY J. LAUDERDALE	0.10	18.50	Communication to Ms. O'Neil regarding pro hac	25794.04290	3879568
03/13/2006		Invoice=103078	0.10	18.50	vice paperwork in Massachusetts.		
02/06/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding collections	25794.04290	3907103

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03/13/2006		Invoice=103078	0.10	37.50	status, shares.		
07/06/06	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review and reply to emails regarding excess	25794.04290	3907108
07/06/06		Invoice=103078	0.10	37.50	insurer proposal.		
02/07/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review and completion of pro hac vice motions	25794.04290	3885775
03/13/2006		Invoice=103078	0.40	74.00	prepared by M. Wirtz; consultation with Ms. O'Neil regarding strategy in this matter.		
02/08/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	E-mail correspondence with local counsel	25794.04290	3884329
03/13/2006		Invoice=103078	0.20	52.00	regarding 02/15/06 hearing.		
02/13/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	E-mail correspondence and telephone conference	25794.04290	3888723
03/13/2006		Invoice=103078	0.80	208.00	with Attorney Wirtz regarding preparation for 02/15 hearing on Hutchins' Motion to Dismiss.		
02/15/2006	0619	COLLEEN M. O'NEIL	12.50	3,250.00	Participated in hearing on Hutchins' Motion to	25794.04290	3888731
03/13/2006		Invoice=103078	12.50	3,250.00	Dismiss for Forum Non Conveniens; prepared Reply Brief in Support of Motion to Remand; prepared Memorandum in Opposition to Hutchins' Motion for Declaratory Judgment; prepared Memorandum in Opposition to Hutchins' Motion for Joinder of CPR LP.		
02/15/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review emails regarding new Hutchins complaint	25794.04290	3907172
03/13/2006		Invoice=103078	0.20	75.00	(J. Lindseth), motion to dismiss, brief in opposition to motion to join.		
02/16/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding 2/15	25794.04290	3907182
03/13/2006		Invoice=103078	0.10	37.50	hearing. ^OH		
02/16/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review draft brief in opposition to motion for	25794.04290	3907183
03/13/2006		Invoice=103078	0.20	75.00	joinder; email regarding same.		
07/06/06	0619	COLLEEN M. O'NEIL	1.30	338.00	Reviewed and analyzed Complaint filed against	25794.04290	3899725
07/06/06		Invoice=103078	1.30	338.00	Jon Lindseth; telephone conference with S. Lindseth regarding same and regarding outcome of 03/15/06 hearing; prepared Motion for Leave to File Reply for filing; prepared Opposition to Motion for Joinder of CPR LP for filing; prepared Opposition to Motion for Declaratory Judgment for filing.		
02/17/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Consultation with Ms. O'Neil regarding	25794.04290	3890982
03/13/2006		Invoice=103078	0.40	74.00	attachment of Hutchins' shares in his family business; communication to M. Wirtz regarding same.		
02/17/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding ervations	25794.04290	3907968
03/13/2006		Invoice=103078	0.10	37.50	litigator relief.		
02/21/2006	0881	JEFFREY J. LAUDERDALE	0.30	55.50	Review of correspondence received from M.	25794.04290	3903060
03/13/2006		Invoice=103078	0.30	55.50	Wirtz; review of law pertaining to amendments of pleadings.		
02/21/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	E-mail correspondence with Attorney Wirtz	25794.04290	3904109
03/13/2006		Invoice=103078	0.30	78.00	regarding attachment of Hutchins' Tool shares.		
02/22/2006	0619	COLLEEN M. O'NEIL	0.60	156.00	Reviewed and revised draft amended complaint.	25794.04290	3904114
03/13/2006		Invoice=103078	0.60	156.00			
02/23/2006	0619	COLLEEN M. O'NEIL	0.90	234.00	Reviewed and revised draft Amended Complaint and Motion for Temporary Restraining Order and	25794.04290	3904118
03/13/2006		Invoice=103078	0.90	234.00	exchanged e-mail correspondence with Attorney Wirtz regarding same; telephone conference with Mr. Jon Lindseth regarding status of case.		
07/06/06	0619	COLLEEN M. O'NEIL	1.80	468.00	Revised affidavit of Mr. Steve Lindseth in	25794.04290	3904123
07/06/06		Invoice=103078	1.80	468.00	support of Motion for Temporary Restraining Order; e-mail correspondence with Attorney Wirtz regarding same; e-mail correspondence with S. Lindseth regarding same.		
02/24/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review of documents prepared for filing by M.	25794.04290	3904481

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03/13/2006		Invoice=103078	0.40	74.00	Wirtz.		
03/05/2006	0619	COLLEEN M. O'NEIL	0.50	130.00	Telephone conference with Court of Appeals	25794.04290	3929877
03/05/2006		Invoice=104433	0.50	130.00	Administration regarding Hutchins' filing of		
					Notice of Appeal; telephone conference with		
					Attorney Coughlin regarding same.		
03/01/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding notice of	25794.04290	3911880
04/17/2006		Invoice=104433	0.10	37.50	appeal.		
03/02/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Review email regarding contact from appeals	25794.04290	3952787
04/17/2006		Invoice=104433	0.30	112.50	court, administrators; intraoffice conference		
					regarding same, response strategy.		
03/02/2006	0619	COLLEEN M. O'NEIL	1.70	442.00	Telephone conference with Mr. Lally, Court of	25794.04290	3929878
04/17/2006		Invoice=104433	1.70	442.00	Appeals' Administrator, regarding Hutchins'		
					filing of Notice of Appeal; telephone		
					conference with Attorney Coughlin regarding		
					same; e-mail correspondence with Attorneys		
					Coughlin and Lauderdale regarding same.		
03/02/2006	0881	JEFFREY J. LAUDERDALE	1.90	351.50	Consultation with Ms. O'Neil regarding Notice	25794.04290	3929017
04/17/2006		Invoice=104433	1.90	351.50	of Appeal filed by D. Hutchins; examination of		
					law regarding final appealable orders in the		
					case of outstanding attorneys' fees.		
03/03/2006	0881	JEFFREY J. LAUDERDALE	1.70	314.50	Examination of law pertaining to outstanding	25794.04290	3929022
04/17/2006		Invoice=104433	1.70	314.50	attorney's fees and their effect on an		
					otherwise final appealable order; communication		
					to Ms. O'Neil regarding same.		
03/03/2006	0619	COLLEEN M. O'NEIL	1.40	364.00	E-mail correspondence with Attorney Lauderdale	25794.04290	3929885
04/17/2006		Invoice=104433	1.40	364.00	regarding preparation of Motion to Dismiss		
					Appeal; reviewed and analyzed Hutchins' Notice		
					of Appeal; telephone conference with Attorney		
					Coughlin regarding same and preparation of		
					Motion to Dismiss; telephone conference with		
					(x2) Mr. Steve Lindseth regarding same and		
					regarding preparation of Application for		
					Attorney Fees.		
03/03/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Intraoffice conference regarding notice of	25794.04290	3952794
04/17/2006		Invoice=104433	0.30	112.50	appeal, defects, review and reply to email		
					regarding final judgment, motion to dismiss.		
03/05/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Revised Notice of Deposition duces tecum for	25794.04290	3935256
04/17/2006		Invoice=104433	0.30	78.00	Hutchins' debtor's exam.		
03/06/2006	0619	COLLEEN M. O'NEIL	0.40	104.00	E-mail correspondence with Attorney Lauderdale	25794.04290	3935260
04/17/2006		Invoice=104433	0.40	104.00	regarding draft of Motion to Dismiss Hutchins'		
					appeal.		
03/06/2006	0881	JEFFREY J. LAUDERDALE	3.80	703.00	Draft and revision to Motion to Dismiss Notice	25794.04290	3929024
04/17/2006		Invoice=104433	3.80	703.00	of Appeal.		
03/06/2006	0047	WILLIAM E. COUGHLIN	0.40	150.00	Review and reply to email regarding attorney's	25794.04290	3952806
04/17/2006		Invoice=104433	0.40	150.00	fees expert; review and annotate notice of		
					appeal, appellant papers; review and revise		
					motion to dismiss appeals; review and reply to		
					email regarding same.		
03/07/2006	0881	JEFFREY J. LAUDERDALE	0.90	166.50	Draft and revision of Motion to Dismiss and	25794.04290	3931145
04/17/2006		Invoice=104433	0.90	166.50	Notice of Appeal; draft correspondence		
					regarding same.		
03/07/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Reviewed and analyzed Motion to Dismiss and	25794.04290	3935268
04/17/2006		Invoice=104433	0.80	208.00	Hutchins' filings in Opposition to our Motion		
					for Summary Judgment.		
03/08/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	E-mail correspondence with Attorney Brick	25794.04290	3935271
04/17/2006		Invoice=104433	0.20	52.00	regarding service as expert witness in Support		
					of Application for Attorney fees.		
03/10/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Reviewed and analyzed Court of Appeals'	25794.04290	3938386

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/17/2006		Invoice=104433	0.80	208.00	decision dismissing Hutchins' Appeal for lack of final appealable order and conference with Attorney Lauderdale regarding same; e-mail correspondence with Mr. Lindseth regarding impact of same.		
03/10/2006	0881	JEFFREY J. LAUDERDALE	1.60	296.00	Conference with Ms. O'Neil regarding court of appeals' dismissal of Hutchins Notice of Appeal; draft and revision of Application for Reconsideration.	25794.04290	3935491
04/17/2006		Invoice=104433	1.60	296.00			
03/13/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Telephone conference with Mr. Lindseth regarding impact of Court of Appeals dismissal and preparation of Application for Attorneys' Fees; e-mail correspondence and telephone conference with Attorney Wirtz regarding attachment of Hutchins' tool shares; reviewed and analyzed Notice of Deposition of Hutchins and draft of Motion for Temporary Restraining Order.	25794.04290	3938389
04/17/2006		Invoice=104433	1.20	312.00			
03/14/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review email notice regarding motion for sanctions.	25794.04290	3952845
04/17/2006		Invoice=104433	0.10	37.50			
03/20/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Review and reply to email regarding ECF, motion for sanctions, brief in support.	25794.04290	3952872
04/17/2006		Invoice=104433	0.30	112.50			
03/22/2006	0047	WILLIAM E. COUGHLIN	1.10	412.50	Review notice regarding reconsideration procedures; review email regarding appellant ruling to seize shares; intraoffice conference regarding same, collection and file options, strategy; review email regarding same, rulings, results of 3/22 seizure hearing.	25794.04290	3952897
04/17/2006		Invoice=104433	1.10	412.50			
03/23/2006	0619	COLLEEN M. O'NEIL	2.10	546.00	Reviewed and analyzed Hutchins' brief in Opposition to Motion for Temporary Restraining Order and telephone conference with Attorney Wirtz regarding same; email correspondence with and conference with Attorneys Coughlin and Lauderdale regarding status of case and strategy for response to Court of Appeals' dismissal; telephone conference with Attorney Wirtz regarding outcome of hearing on Motion for Temporary Restraining Order and prepared email correspondence to Mr. Lindseth and Attorneys Coughlin and Lauderdale regarding same.	25794.04290	3947118
04/17/2006		Invoice=104433	2.10	546.00			
03/23/2006	0619	COLLEEN M. O'NEIL	1.10	286.00	Reviewed and analyzed Hutchins' Motion for Sanctions; conference with Attorney Lauderdale regarding research on finalization of judgment; prepared Application for Attorneys' Fees.	25794.04290	3948336
04/17/2006		Invoice=104433	1.10	286.00			
03/23/2006	0881	JEFFREY J. LAUDERDALE	0.60	111.00	Examination of law pertaining to collectability of judgments in Massachusetts.	25794.04290	3947348
04/17/2006		Invoice=104433	0.60	111.00			
03/24/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Reviewed and analyzed e-mail correspondence from Hutchins' counsel regarding proceeds of real estate sale.	25794.04290	3948342
04/17/2006		Invoice=104433	0.30	78.00			
03/24/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review and reply to email regarding real estate sale.	25794.04290	3952916
04/17/2006		Invoice=104433	0.20	75.00			
03/27/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review and reply to email regarding real estate sale; review and annotate court of appeal notes.	25794.04290	3952938
04/17/2006		Invoice=104433	0.20	75.00			
03/28/2006	0881	JEFFREY J. LAUDERDALE	0.80	148.00	Examination of law pertaining to collectability of foreign judgments in Massachusetts; draft and revision of Memorandum in Opposition to Motion for Sanctions.	25794.04290	3953664
04/17/2006		Invoice=104433	0.80	148.00			
03/28/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Conference call with Ms. O'Neil and Mr. Wirtz regarding collectability of foreign judgments	25794.04290	3953668
04/17/2006		Invoice=104433	0.40	74.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					in Massachusetts; examination of law pertaining to same.		
03/08/2006	0619	COLLEEN M. O'NEIL Invoice=104433	2.90 2.90	754.00 754.00	Revised Memorandum in Opposition to Plaintiffs Motion for Sanctions; conference with Attorney Lauderdale regarding same; telephone conference with Attorneys Lauderdale and Wirtz regarding ability to collect on final but not appealable judgment and prepared e-mail to Attorney Coughlin regarding same.	25794.04290	3953309
03/28/2006	0047	WILLIAM E. COUGHLIN Invoice=104433	0.30 0.30	112.50 112.50	Review emails regarding collection efforts; review and annotate Hutchins' brief in opposition to motion to dismiss.	25794.04290	3952945
03/29/2006	0047	WILLIAM E. COUGHLIN Invoice=104433	0.20 0.20	75.00 75.00	Review and reply to email regarding attempted service on J. Lindseth, consent to R. Hutchins sale.	25794.04290	3952958
03/30/2006	0047	WILLIAM E. COUGHLIN Invoice=104433	0.30 0.30	112.50 112.50	Telephone conference regarding contacts with D. Hutchins; review email regarding escrow.	25794.04290	3952960
03/30/2006	0619	COLLEEN M. O'NEIL Invoice=104433	1.10 1.10	286.00 286.00	Revised Supplemental Memorandum in Support of Motion for Temporary Restraining Order; revised Affidavit in support of same; exchanged e-mail correspondence with Plaintiffs counsel regarding partial release for sale of property.	25794.04290	3953323
03/31/2006	0047	WILLIAM E. COUGHLIN Invoice=104433	0.60 0.60	225.00 225.00	Review 3/23 notice from court of appeal; review and reply to email regarding escrow; review email regarding draft brief in opposition to motion for sanctions; review and revise same.	25794.04290	3952973
04/02/2006	0619	COLLEEN M. O'NEIL Invoice=105859	2.80 2.80	728.00 728.00	Prepared Application for Attorneys' Fees; e-mail correspondence with Attorney Brick regarding preparation of expert report on issue of attorney fees; telephone call to Judge Gallagher's Judicial Staff Attorney; prepared memo to Attorney Brick regarding background of cases.	25794.04290	3963633
04/04/2006	0619	COLLEEN M. O'NEIL Invoice=105859	1.20 1.20	312.00 312.00	Revised memo to Attorney Brick regarding background of case; prepared Application for Attorneys Fees; exchanged e-mail correspondence with Attorney Wirtz regarding Motions for Default against Hutchins and CPR Prompt; telephone conference with Mr. Jon Lindseth regarding status of service.	25794.04290	3963639
04/07/2006	0619	COLLEEN M. O'NEIL Invoice=105859	0.20 0.20	52.00 52.00	Conference with Attorney Lauderdale regarding status of collections action.	25794.04290	3963656
04/11/2006	0047	WILLIAM E. COUGHLIN Invoice=105859	0.10 0.10	37.50 37.50	Review email regarding Hutchin's tool collection activity.	25794.04290	4015773
04/12/2006	0619	COLLEEN M. O'NEIL Invoice=105859	1.40 1.40	364.00 364.00	E-mail correspondence with Attorney Wirtz regarding status of Defendants' Answers to Amended Complaint; revised Hutchins' Proposed escrow agreement and partial release of property	25794.04290	3983102
04/14/2006	0619	COLLEEN M. O'NEIL Invoice=105859	0.20 0.20	52.00 52.00	Telephone conference with Mr. Steve Lindseth regarding status of collections matter; e-mail correspondence with Attorney Wirtz regarding Hutchins' efforts to delay deposition and production of documents.	25794.04290	3983112
04/16/2006	0047	WILLIAM E. COUGHLIN Invoice=105859	0.20 0.20	75.00 75.00	Intraoffice conference regarding attempted service, motion for default, brief in opposition, escrowed sales proceeds, judgment debtor's exam, summary judgment briefing on Hutchins tool shares.	25794.04290	4015812
04/20/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review and reply to email regarding brief in	25794.04290	4015835

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
05/23/2006		invoice=105859	0.10	37.50	opposition to motion for default.		
05/23/2006	0047	WILLIAM E. COUGHLIN	0.70	262.50	Intraoffice conference regarding brief in	25794.04290	4015846
05/23/2006		Invoice=105859	0.70	262.50	opposition to motion for default; review and		
				revise same; review and reply to emails			
				regarding judgment debtor's examination.			
04/24/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review and reply to email regarding order	25794.04290	4016758
05/23/2006		Invoice=105859	0.10	37.50	overruling motion for default (J. Linseth).		
04/24/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Reviewed and analyzed draft Memorandum in	25794.04290	3997863
05/23/2006		Invoice=105859	0.80	208.00	Opposition to Hutchins' Motion for Protective		
				Order; e-mail correspondence with Attorney			
				Mikels regarding same and regarding status of			
				case and 05/17/06 pretrial.			
04/25/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	E-mail correspondence with Attorney Wirtz	25794.04290	4016980
05/23/2006		Invoice=105859	0.20	52.00	regarding status of Defendant's efforts to		
				avoid 04/28/06 deposition.			
04/27/2006	0881	JEFFREY J. LAUDERDALE	0.50	92.50	Review of Notice of Appeal filed By Donald	25794.04290	4004503
05/23/2006		Invoice=105859	0.50	92.50	Hutchins before the Ohio Supreme Court.		
04/27/2006	0619	COLLEEN M. O'NEIL	2.30	598.00	Reviewed and analyzed Hutchins' Notice of	25794.04290	4016985
05/23/2006		Invoice=105859	2.30	598.00	Appeal and Memorandum in Support of		
				Jurisdiction.			
04/27/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Review and annotate motion for clarification	25794.04290	4016790
05/23/2006		Invoice=105859	0.30	112.50	regarding our supreme court filing; intraoffice		
				conference regarding same; review email			
				regarding supreme court activity.			
04/28/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review email regarding Supreme Court filings;	25794.04290	4016797
05/23/2006		Invoice=105859	0.20	75.00	intraoffice conference regarding same.		
04/28/2006	0619	COLLEEN M. O'NEIL	1.50	390.00	Reviewed and analyzed Hutchins' Notice of	25794.04290	4019164
05/23/2006		Invoice=105859	1.50	390.00	Appeal and Memorandum in Support of		
				Jurisdiction; e-mail correspondence with Mr.			
				Steve Lindseth regarding same; e-mail			
				correspondence with Attorneys Coughlin and			
				Lauderdale regarding same and regarding			
				strategy for response.			
05/01/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	E-mail correspondence with R. Hutchins'	25794.04290	4023410
06/23/2006		Invoice=106905	0.80	208.00	attorney regarding status of execution of		
				escrow agreement; telephone conference with			
				local counsel regarding preparation of Motion			
				for Summary Judgment and strategy for same.			
05/02/2006	0881	JEFFREY J. LAUDERDALE	0.20	37.00	Consultation with Ms. O'Neil regarding default	25794.04290	4024999
06/23/2006		Invoice=106905	0.20	37.00	judgment awarded by Massachusetts state court		
				against Mr. Hutchins.			
05/03/2006	0047	WILLIAM E. COUGHLIN	0.50	187.50	Review email regarding MA defaults; intraoffice	25794.04290	4046159
06/23/2006		Invoice=106905	0.50	187.50	conference regarding same, damages hearing,		
				Burke affidavit, Judge Gallagher/application			
				for fees, contact from J. Lindseth.			
05/04/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	E-mail correspondence with Attorney Wirtz	25794.04290	4026553
06/23/2006		Invoice=106905	0.20	52.00	regarding scheduling depositions of R. Hutchins		
				and Mrs. Hutchins.			
05/05/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Drafted Affidavit of Attorney Brick in Support	25794.04290	4032233
06/23/2006		Invoice=106905	1.20	312.00	of Supplemental Application for Attorneys Fees.		
05/08/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Revised Affidavit of Attorney Brick in Support	25794.04290	4032237
06/23/2006		Invoice=106905	0.80	208.00	of Supplemental Application for Fees and		
				prepared e-mail correspondence to Attorney			
				Brick regarding same.			
05/09/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Reviewed and revised draft of Motion to Compel	25794.04290	4034088
06/23/2006		Invoice=106905	0.80	208.00	and for Sanctions, Memorandum in Opposition to		
				Hutchins' Motion for Reconsideration of denial			
				of Motion for Protective Order and Opposition			

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					to Hutchins' Motion for Reconsideration of Default Judgment.		
06/06/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	0.10 0.10	37.50 37.50	Review update email.	25794.04290	4046193
05/10/2006 06/23/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	0.10 0.10	37.50 37.50	Review email regarding motion to dismiss.	25794.04290	4046209
05/10/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	1.10 1.10	286.00 286.00	Reviewed and analyzed Plaintiff's Memorandum in Support of Jurisdiction and prepared outline of Memorandum in Opposition to Jurisdiction; prepared Memorandum in Opposition in Support of Jurisdiction.	25794.04290	4034094
05/11/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	4.50 4.50	1,170.00 1,170.00	Drafted and revised Compliant's Memorandum in Opposition to Hutchins' Memorandum in Support of Jurisdiction to Ohio Supreme Court.	25794.04290	4034095
05/11/2006 06/23/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	1.00 1.00	375.00 375.00	Review and revise draft brief in opposition to supreme court jurisdiction; draft motion to dismiss; review motion to stay.	25794.04290	4046216
05/12/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	1.20 1.20	312.00 312.00	Revised Memorandum in Opposition to Jurisdiction and prepared same for filing; telephone conference with Mr. Jon Lindseth regarding Hutchins' settlement "offer."	25794.04290	4034100
05/15/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	0.30 0.30	78.00 78.00	Telephone conference with Mr. Steve Lindseth regarding appropriate response to Hutchins' settlement "offer"; e-mail correspondence with Attorney Coughlin regarding same.	25794.04290	4034106
05/15/2006 06/23/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	0.20 0.20	75.00 75.00	Review D. Hutchins settlement demand; review and reply to email regarding same, response letter.	25794.04290	4046229
05/16/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	0.40 0.40	104.00 104.00	Revised Memorandum in Opposition to Hutchins' Motion for Stay of Judgment.	25794.04290	4037442
05/17/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	3.10 3.10	806.00 806.00	Revised Memorandum in Opposition to Motion for Stay of Enforcement of Judgment; conference with Attorney T. Brick regarding preparation of Affidavit in Support of Application for fees; prepared billing information to submit to expert on fees issue.	25794.04290	4037445
05/17/2006 06/23/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	0.50 0.50	187.50 187.50	Review email regarding brief in opposition to motion to stay; review and revise same.	25794.04290	4046245
05/18/2006 06/23/2006	0047	WILLIAM E. COUGHLIN Invoice=106905	0.20 0.20	75.00 75.00	Review and revise settlement demand letter; intraoffice conference regarding brief in opposition to motion to stay.	25794.04290	4046253
05/18/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	1.10 1.10	286.00 286.00	Drafted correspondence to Mr. Donald Hutchins regarding 05/08/08 settlement offer; obtained invoice and billing information for addition to Affidavit of Attorney T. Brick	25794.04290	4038805
05/19/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	2.10 2.10	546.00 546.00	Prepared Application for Attorneys Fees and exchanged e-mail correspondence with Attorney Brick regarding same; revised correspondence to D. Hutchins rejecting settlement offer and e-mail correspondence and telephone conferences with Messrs. Jon and Steven Lindseth regarding same.	25794.04290	4038808
05/25/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	1.40 1.40	364.00 364.00	Revised Application for Attorney Fees and prepared same for filing.	25794.04290	4050614
05/25/2006 06/23/2006	0619	COLLEEN M. O'NEIL Invoice=106905	0.50 0.50	130.00 130.00	Exchanged e-mail and written correspondence with Robert Hutchins' counsel regarding indemnification of Compliant for fees associated with preparation of Escrow Agreement	25794.04290	4056749

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					and Partial Release.		
05/16/06	0619	COLLEEN M. O'NEIL	0.60	156.00	Revised Application for Attorneys Fees and	25794.04290	4056758
06/06/06		Invoice=106905	0.60	156.00	prepared same for filing.		
05/27/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Review fee application, T. Brick draft	25794.04290	4046319
06/23/2006		Invoice=106905	0.30	112.50	affidavit; review and reply to emails regarding		
					same.		
05/30/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Intraoffice conference regarding motion for	25794.04290	4046324
06/23/2006		Invoice=106905	0.20	75.00	default, D. Hutchins meeting; review email		
					service of motion to dismiss.		
05/30/2006	0619	COLLEEN M. O'NEIL	1.50	390.00	E-mail correspondence with Messrs. Steve and	25794.04290	4056760
06/23/2006		Invoice=106905	1.50	390.00	Jon Lindseth regarding Hutchins' Motion for		
					Default; conference with Attorney Lauderdale		
					regarding preparation of response to same and		
					reviewed and revised draft of same; conference		
					with Attorney Egan's office regarding service		
					of same.		
05/31/2006	0619	COLLEEN M. O'NEIL	1.50	390.00	Finalized Application for Attorney Fees and	25794.04290	4056765
06/23/2006		Invoice=106905	1.50	390.00	prepared same for filing and service.		
05/31/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review and reply to emails regarding amended	25794.04290	4046331
06/23/2006		Invoice=106905	0.20	75.00	certificate of service; review and revise same.		
		BILLED TOTALS: WORK:	387.00	92,889.50	414 records		
		BILLED TOTALS: BILL:	386.91	92,622.85			
		GRAND TOTALS: WORK:	387.00	92,889.50	414 records		
		GRAND TOTALS: BILL:	386.91	92,622.85			

CostCode	Billed Amount	Description
007	37.67	L.D. Phone - Non Cash
00	922.40	Duplicating
01	-51.00	Cash Payments
016	303.50	Court Reporter
019	35.00	Court, Library Xerox
022	408.77	Delivery Fees
038	124.19	Prof Services-Other
060	63.00	Telecopy
063	20.00	Overtime Secretary/Staff
066	1019.34	Database Fees
072	156.80	Duplicating-Binding
	3039.67	
	3039.67	